

Date: June 1, 2026 Collings Lakes Monthly meeting Zoom call:

Pledge of Allegiance at 6:40pm

In Attendance:

Steve Slimm, Brian Trassetti, Don Saunders, Gina Stant, AnnaMarie LaRocca

Treasurers' Report:

May bank statements not available due to the 1st of the month.

Maintenance Account: **\$393,239.94**

Dams Account: **\$529,765.84**

Games of Chance: **\$5,483.81**

Money Market: **\$182,090.48**

Savings Account: **\$5,057.32**

Expense Account: **\$914.53**

Loan Balance: **\$6,025.80**

Reconciliation for April done and posted.

Invoices:

Paychx. **\$130.00**

Atlantic City Electric: **\$13.52**

Quick Books: **\$115.00**

Hill Wallack: **\$11,826.34**

ACV June Charges : **\$2,950.00**

ACV Electronic Voting: **\$130.00**

USPS Charge for certified mailings: **\$49.51**

Zoom: **\$17.05**

Total: \$15,231. 42

AnnaMarie made a motion to approve the bills and Don 2nd the motion. All were in favor to approve the monthly bills.

Collections update:

- Currently 162 files open with several ready to close. Invoices to the Association for collection Work between January 1st and April 30th totals \$44,450.29.
- Payments received between that same date, January 1st and April 30th, is \$98,698.95, estimated that we have collected \$54,248.66 more than was invoiced so far for 2026.

Dams Report:

We were supposed to hear from the State and we have not heard anything as of yet. Steve is going to send another email to see what he can find out once again.

Steve Zueli has reached out to Beth to finalize Cushman dam and has not heard back from her. Steve Slimm has also made attempts and he will be emailing Pennoni to see if he can get a response.

Grounds:

Don spoke on grounds. The bracelets are in the volley ball net is in and the base for the lifeguard chair has been poured then Don will have to build a level base so the chair can be installed.

The signs have to be installed at 2nd and 3rd beach. Also, Don mentioned to try to have a side executive meeting to finish up details of what else we need to get done.

Gina and AnnaMarie will be handing the first round of beach tags this weekend. The opening day the beaches will be June 18th. The lifeguards are in place and will start on that day. If folks do not come to pick up tags on the designated days AnnaMarie will have a method in place so the lifeguards can communicate with her to get the tags out to the residents.

Fundraising: We are having a community day on July 5, 2026 as mentioned at the last meeting. The company donated two rides and we are going to pay for a third ride and we will give him money towards the labor.

We will be raffling of a kayak and a set of beach chairs, towels etc for the beach, both items have ben donated. The raffle license has been dropped off at Buena twp because the basketball courts are considered Buena Twp.

Other fundraising items is the photo contest for the calendar. I will work with Barbara after July 5th. We need to work on a link that residents can access to give us permission to use their photos.

We have a few residents that have expressed interest in doing a Nights in Venice type boat parade. They do this in Medford. If we can make this happen it would be a fun night. We may

be able to have bon fires if we get some rain. Right now everything is so dry probably not a good time for bonfires.

We still need volunteers for the election committee and the community day. Also, AnnaMarie would like to bring back the welcome committee. Instead of going door to door just have a blanket email go out to the new residents with the specifics of the association, the website, email them the by-laws and policies. We get the new resident information upon closing so it would be a good time to reach out so they know these details. In speaking with new residents AnnaMarie has found a common theme that the new residents are not given enough detail about the community.

We need volunteers to help in brining the community together and making the events successful.

President's report: We have 5 signs that need to be installed. The old ones were ripped up and discarded and are nowhere to be found. These are the signs that state no fishing, diving or swimming off the dams in addition to the signs that indicate no vehicles on the beach. The signs are \$105.00 each so that is a total of \$525.00 that has been stolen.

If we catch folks doing this they will be charged with trespassing and they will not be permitted back on the property or beaches.

Steve needed a motion to approve a purchase of new signs. Gina made a motion and AnnaMarie 2nd the motion.

New Business: Steve and AnnaMarie will be handling the election. The following terms are expiring. Brian Trassetti Tier 3, Gina Stant Tier 2 and Ed Quinn Tier 1. Steve asked if Brian and Gina want to run and they both said yes.

Trustees report noting to report. Gina did question raking of 2nd beach. Don told her all three beaches will be done in time for opening.

Open the floor to the public.

Chat question: Are we going to get a project manager for the next 2 dams. Steve explained that once we get the ok back from the state we will be able to put the Bids out for engineering and construction so the project manager position will go hand and hand with that. It may be at least anther year before this gets started.

We are waiting on the insurance policy to come in. ACV cannot write that check due the dollar amount. That check comes right from the board to write out and send.

The next meeting will be September 7 and Kevin ACV said that is Labor Day. So, AnnaMarie will be calling Patti to see if we can have the room for September 14, 2026.

Our insurance may go up due to a claim that may have been made by an individual that fell off the dam.

Gina made a motion to adjourn and Don 2nd the motion.